## PROFORMA INVOICE



Vastukala Consultants (I) Pvt. Ltd. B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

UNION BANK OF INDIA-MUMBAI NAKA BRANCH

Ground Floor of Dr. Torane Hospital,

Opp. Suyash Hospital Ahilyabai Holkar Marg,

Behind Mahamarg Bus Stand

Mumbai Naka, Nashik

GSTIN/UIN : 27AAACU0564G8ZA State Name : Maharashtra, Code : 27

Invoice No.	Dated
PG-3953/24-25	30-Dec-24
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
PG-3953/24-25 dt. 30-Dec-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
13404/2309864	
Dispatched through	Destination

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
1	VALUATION FEE	CGST SGST	997224	3,000.00 270.00 270.00
		Total		₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): Indian Rupee Five Hundred Forty Only

Remarks:

13404/2309864 Name of Proposed Purchaser: Shri. Vijayendra Radhakrushna Tiwari -Name of Owner: Sau. Monika Shravan Kapoor - Residential

Flat No. 17, 3rd Floor, "Dream Ganesha Apartment",

Near Renuka Nagar Udyan,

Sambhaji Nagar, Dindori Road, Village - Mhasrul, Taluka - Nashik, District - Nashik, Nashik, 422004,

State - Maharashtra, India.

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

: ICICI Bank Ltd - Nashik Bank Name

A/c No. 345505001235

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455



UPI Virtual ID : vastukalaconsul@icici

for Vastukala Consultants (I) Pvt. Ltd.